

**GOVERNMENT OF TELANGANA
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD Department for the month of January, 2015 - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 100,

Dated:18-2-2015.

Read the following:

From District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad Letter APSCSCL/PB/January,2015 dated 02.02.2015.

ORDER:

Sanction hereby is accorded for payment of an amount of Rs.10,978.00 (Rupees Ten Thousand Nine Hundred and Seventy Eight Only) towards P.O.L. charges to the Govt. vehicle pertaining to Irrigation & CAD Department for the month of January, 2015 which is used by the Prl Secy to Government of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services – 090, Secretariat -25 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.
3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of the District Manager, APSCSC Ltd for payment of the amount sanctioned in para-1 above.
4. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT.

To

The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Telangana, Secretariat Branch, Hyderabad.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER